

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF WISCONSIN**

In re:

EMMANUEL LAMAR PHILLIPS

Debtor(s)

Case No. 15-24990-SVK

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Rebecca R. Garcia, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/01/2015.
- 2) The plan was confirmed on 07/30/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/23/2015, 03/07/2016.
- 5) The case was dismissed on 03/15/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$12,990.84.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**UST Form 101-13-FR-S (9/1/2009)**

**Receipts:**

Total paid by or on behalf of the debtor	\$4,900.00
Less amount refunded to debtor	\$0.00

<b>NET RECEIPTS:</b>	<b>\$4,900.00</b>
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**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,350.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$232.68
Other	\$0.00

<b>TOTAL EXPENSES OF ADMINISTRATION:</b>	<b>\$3,582.68</b>
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Attorney fees paid and disclosed by debtor:	\$150.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN INFOSOURCE LP	Unsecured	549.11	858.87	858.87	0.00	0.00
Burr Law Office	Unsecured	3,300.00	NA	NA	0.00	0.00
Capital One Bank (USA) N.A.	Unsecured	83.00	NA	NA	0.00	0.00
City of Milwaukee	Secured	8,200.88	NA	NA	0.00	0.00
City of Milwaukee	Secured	2,914.16	NA	NA	0.00	0.00
City of Milwaukee	Unsecured	1,000.00	NA	NA	0.00	0.00
City of Milwaukee	Unsecured	4,559.00	NA	NA	0.00	0.00
City of Milwaukee	Unsecured	5,000.00	NA	NA	0.00	0.00
City of Milwaukee	Secured	0.00	NA	NA	0.00	0.00
City of Milwaukee Treasurer	Secured	15,015.73	NA	NA	0.00	0.00
City of Milwaukee Treasurer	Secured	12,982.82	NA	NA	0.00	0.00
CITY OF MILWAUKEE TREASURER	Secured	40,626.84	79,740.43	79,740.43	0.00	1,317.32
Comenity Bank/Boston Store	Unsecured	278.00	NA	NA	0.00	0.00
Credit Management Control	Unsecured	574.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTIONS	Unsecured	835.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTIONS	Unsecured	622.00	NA	NA	0.00	0.00
Eagle Collection	Unsecured	105.00	NA	NA	0.00	0.00
Enterprise Rent-A-Car	Unsecured	300.00	NA	NA	0.00	0.00
FFCC-Columbus Inc.	Unsecured	204.00	NA	NA	0.00	0.00
Get It Now, LLC	Unsecured	1,604.00	NA	NA	0.00	0.00
Hallo Asset Management LLC	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	9,748.53	420.68	420.68	0.00	0.00
INTERNAL REVENUE SERVICE	OTHER	NA	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	9,563.84	9,563.84	0.00	0.00
Janina Webster	Priority	1,000.00	NA	NA	0.00	0.00
Kohls/Capital One	Unsecured	229.00	NA	NA	0.00	0.00
Milwaukee City Attorneys Office	Unsecured	0.00	NA	NA	0.00	0.00
MILWAUKEE MUNICIPAL COURT	Unsecured	0.00	28,742.20	28,742.20	0.00	0.00
MILWAUKEE WATER WORKS	Unsecured	0.00	2,497.33	2,497.33	0.00	0.00
Minnowa, LLC	Secured	20,000.00	NA	NA	0.00	0.00
National Asset Advisors, LLC	Secured	45,000.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Paladin Fund II LLC	Secured	10,000.00	NA	NA	0.00	0.00
Pentagroup Financial	Unsecured	609.00	NA	NA	0.00	0.00
Professional Account Management	Unsecured	50.00	NA	NA	0.00	0.00
Professional Placement services llc	Unsecured	0.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	440.00	510.82	510.82	0.00	0.00
SHORT TERM FINANCIAL LLC	Unsecured	456.38	2,088.72	2,088.72	0.00	0.00
State Collection Services	Unsecured	651.00	NA	NA	0.00	0.00
STATE OF WISCONSIN DWD	Unsecured	1,100.00	1,109.90	1,109.90	0.00	0.00
STATE OF WISCONSIN DWD	Unsecured	NA	492.90	0.00	0.00	0.00
The Wirbicki Law Group, LLC	Secured	0.00	NA	NA	0.00	0.00
WE ENERGIES	Unsecured	18,237.00	33,649.43	33,649.43	0.00	0.00
Wisconsin Auto Title Loans, Inc.	Unsecured	805.80	NA	NA	0.00	0.00
Wisconsin Department of Transportation	Unsecured	0.00	NA	NA	0.00	0.00
WISCONSIN DEPT OF REVENUE	Priority	270.00	231.58	231.58	0.00	0.00
Wisconsin Electric Power Co.	Unsecured	6,841.00	NA	NA	0.00	0.00
Wisconsin Electric Power Co.	Unsecured	3,732.00	NA	NA	0.00	0.00
Wisconsin Electric Power Co.	Unsecured	675.00	NA	NA	0.00	0.00
Wisconsin Electric Power Co.	Unsecured	344.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$79,740.43	\$0.00	\$1,317.32
<b>TOTAL SECURED:</b>	<b>\$79,740.43</b>	<b>\$0.00</b>	<b>\$1,317.32</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$652.26	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$652.26</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$79,021.11</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,582.68</u>
Disbursements to Creditors	<u>\$1,317.32</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$4,900.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/02/2016

By: /s/ Rebecca R. Garcia

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.